

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – EPICs – Printing and supply of PVC EPICs with security features and variable data to the Collectors & District Election Officers of Ananthapur District – Sanction of an amount of Rs.96,37,340/- to M/s K.L.Hi-tech Secure Print Limited – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1823

Dated: 23-11-2020.

Read the following:

1. Govt. Letter No.6748/Elecs.B/A1/2019-2, Dated:28-02-2020.
2. Govt. Letter No.6748/Elecs.B/A1/2020-6, Dated:27-10-2020.
3. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001247, Dated:28-10-2020.
4. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001248, Dated:28-10-2020.
5. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001249, Dated:28-10-2020.
6. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001273, Dated:29-10-2020.
7. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001275, Dated:30-10-2020.
8. From Authorised Signatory, M/s KL Hi-Tech Secure Print Limited, Invoice No.12001276, Dated:30-10-2020.
9. G.O.Rt.No.2605, Finance (FMU-GAD.I) Deptt., Dated:26-10-2020.

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ORDER :

In the Govt. letter 1st read above, M/s KL Hi-Tech Secure Print Limited, IDA Bollaram was selected for printing and supply of PVC Cards with variable data (centralized printing) at a cost of Rs.3.42 per card with taxes/duties and an agreement has been entered with the agency. Accordingly work order was issued vide letter 1st read above for printing and supply of 93,07,993 PVC cards with variable data.

2. In the Govt. letter 2nd cited, in modification of the earlier work order, the agency was requested to take up the printing and supply of EPICs for a total of 76,08,173 electors received from the District Election Officers along with the AC-wise count of total number of EPICs generated. As per the tender conditions, 90% of ordered value shall be paid on delivery and remaining 10% of the ordered value shall be paid on verification of correctness of the cards. The agency has printed and supplied 31,31,040 Nos. of PVC cards with variable data to six (6) Districts and submitted invoices for a total amount of Rs.1,07,08,156/- vide references 3rd to 8th read above with delivery challans and requested for payment. The quantity of EPIC cards supplied to the districts and the amount are as detailed below:

Sl.No.	District	Invoice No. & Date	Quantity	Amount Rs.
01.	Anantapur	12001247, 28-10-2020	3,52,515	12,05,601
02.	Kadapa	12001248, 28-10-2020	4,44,427	15,19,940
03.	Kurnool	12001249, 28-10-2020	4,95,944	16,96,128
04.	Krishna	12001273, 29-10-2020	8,03,299	27,47,283
05.	Prakasam	12001275, 30.10-2020	7,26,559	24,84,969
06.	Nellore	12001276, 30-10-2020	3,08,256	10,54,235
Total			31,31,040	1,07,08,156

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3. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.96,37,340/- (Rupees Ninety six lakhs, thirty seven thousands, three hundred and forty Only) i.e., 90% of the ordered and supplied value of 31,31,040 Nos. PVC EPICs to the Office of Collector & District Election Officers of the Districts as indicated at para (2) above, @ Rs.3.42 Ps per card. The remaining 10% shall be sanctioned to the agency on receipt of the verification of correctness of the cards from the Districts.

4. The expenditure sanctioned in para-3 above shall be debited to "2015 Elections – MH-108 – Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 210 – Supplies and Materials – 211 Materials and Supplies" and shall be met from the additional funds provided in the G.O. 9th read above.

5. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para-4 above, and credit in favour of "M/s KL Hi-Tech Secure Print Limited, A/c No.2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code:CNRB0002423 & MICR CODE:500015039, PAN No.AAACK4241N.

6. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to admit the bills.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s KL Hi-Tech Secure Pvt. Ltd., Plot No.22-23, Anrich Industrial Estate,
IDA Bollaram, Sangareddy District, Telangana – 502 325.

The General Administration (Claims.B) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

Copy to:

The Accountant General, Andhra Pradesh, Hyderabad.

The General Administration (Elecs.B) Department.

The Collector & District Election Officer, Anantapur, Kadapa, Kurnool,
Krishna, Prakasam, Nellore.

Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER